

**GOVERNMENT OF ANDHRA PRADESH  
ABSTRACT**

**Municipal Administration & Urban Development Department** – Commissioner & Director of Municipal Administration – Release of an amount of Rs.100,00,00,000/- (Rupees One Hundred Crores only) from B.E 2013-14 towards 3<sup>rd</sup> and 4<sup>th</sup> installment for implementation of Comprehensive Water Supply Service Improvement in ULBs (APMDP) to C&DMA under Plan schemes - Administrative Sanction – Orders – Issued.

**MUNICIPAL ADMINISTRATION & URBAN DEVELOPMENT (BUDGET.2) DEPARTMENT**

**G.O.Rt.No. 437**

**Date:25.03.2014.**  
**Read the following**

1. G.O.Rt.No.864, MA & UD (Budget.2) Dept, Dated: 21.05.2013.
2. G.O.Rt.No.1368, MA & UD (Budget.2) Dept, Dated: 04.09.2013.
3. G.O.Rt.No.862, Finance (Exp. MA & EFS&T) Dept, Dated: 20.03.2014

\* \* \*

**ORDER:**

In pursuance of the Budget Release Order issued by the Finance (Expr. MA, EFS&T) Department in the G.O 3<sup>rd</sup> read above, the Government hereby accord administrative sanction for an amount of Rs.100,00,00,000/- (Rupees One Hundred Crores only) towards 3<sup>rd</sup> and 4<sup>th</sup> installment for implementation of Comprehensive Water Supply Service Improvements in ULBs (APMDP) to Commissioner & Director of Municipal Administration from BE 2013-14 under Plan Schemes.

2. The amount sanctioned in para (1) above shall be incurred from the Budget Release Orders issued in the reference read 3<sup>rd</sup> above and debited to the following Heads of Account:-

**PLAN SCHEMES**

**(Rs. In Thousands.)**

SL No	Name of the Scheme	Head of Account	Char ged / Voted	Provision in 2013-14	Addl. Amoun ts Sanctio ned	Amo unts re- appr opriat ed	Total Provi- sion in 2013-14	Amounts already <input type="checkbox"/> uthorize d	Now authorize d amount	Balance Amount available
1	2	3	4	5	6	7	8	9	10	11
1.	A.P. Municipal Development Project	2217-80-796-03-22-310-312	V	12,50,00	--	--	12,50,00	6,25,00	6,25,00	--
2.		2217-80-191-03-22-310-312	V	161,38,00	--	--	161,38,00	80,69,00	80,69,00	--
3.		2217-80-789-03-22-310-312	V	26,12,00	--	--	26,12,00	13,06,00	13,06,00	--
	Total			200,00,00	--	--	200,00,00	100,00,00	100,00,00	--

3. The Commissioner & Director of Municipal Administration is requested to draw the amount sanctioned in para 1 above and adjust the same to the P.D. Account No. 1/43, GA No.5), by preferring an adjustment bill with Pay and Accounts Officer, B.R.K.R. Branch, Hyderabad.

4. The Director of Treasuries and Accounts, Andhra Pradesh, Hyderabad shall authorize to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, (GA No.5) of C&DMA, Hyderabad.

5. The Pay and Accounts Officer, Hyderabad is requested to adjust the amount sanctioned in para 1 above to the P.D. Account No.1/43, (GA No.5) of C&DMA, Hyderabad.

6. The C & DMA, Hyderabad shall furnish the expenditure particulars and Utilization certificates to the Accountant General, A.P., Hyderabad and also to this Department.

7. This order is issued based on the Budget Release Order issued by Finance (Exp. M & F) Department in the reference 3<sup>rd</sup> read above.

**(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)**

**Dr S.K. JOSHI**  
**PRINCIPAL SECRETARY TO GOVERNMENT**

To  
The Commissioner & Director of Municipal Administration,  
A.P., Hyderabad.

**Copy to:**

The Deputy Pay and Accounts Officer, A.P. Secretariat, Hyderabad.  
The Pay and Accounts Officer, A.P., Hyderabad.

The Director of Treasuries and Accounts, A.P., Hyderabad.  
The Accountant General, A.P., Hyderabad.  
The Finance (Exp. MA & EFS & T) Department.  
SF/SC.

**//FORWARDED BY ORDER//**

**SECTION OFFICER**